

Dart Aerospace Ltd. 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

PURCHASE ORDER PO039004

Tel (613) 632-5200

Supplier: K

KLX001-VU

KLX Inc.

88289 Expedite Way Chicago, IL 33172 USA Phone: 305-925-2600 Fax: 305-507-7191

Attention:

Pilon, Lucie

Ship To:

1270 Aberdeen Street

Hawkesbury

ON

K6A 1K7 Canada Phone: 613-632-5200 PO No:

PO039004

PO Date:

2/9/18

Due Date:

2/14/18

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Bak

Baker, DianePhone:

dbaker@dartaero.com

Via:

Fedex Economy

Pymt Terms:

COD

Freight Terms:

Collect

Special Comments:

		3-70 5 76-1		tems	de la company		Angelow 16.		ryryd <u>of</u> w	T
Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	
1	MS27039-1-08		Screw	Firmed	2/14/18	300 Ea	300 X	300 Ea	\$0.07/Ea \$/52/16	\$21.00
2	MS27039-1-24	and the state of t	Screw	Firmed	2/14/18	100 Ea	0 Ea ⊋oo ⊀	100 Ea	\$0.1648/Ea	\$16.48 20
3	MS27039-5-08	n van van gryn y prigen, dy'n Minister o Plack Minister (P 400 PM)	Screw	Firmed	2/14/18	50 Ea	50×	50 Ea		
4	NAS1149C0632R	ar the grant dynamic man layer on a section and the control of the delivery of the section of the control of the section of the control of th	Washer	Firmed	2/14/18	150 pcs	0 pcs /50 X	150 pcs	\$0.15/pcs UN/20/20	\$22.50
5	NAS1149D0663J	ng langa Asam aning militang mandanah di bahan dan di bahan dan dan dan dan dan dan dan dan dan d	Washer	Firmed	2/14/18	1,000 Ea	0 Ea <i>lo</i> vo	1,000 . Ea		\$40.00 ట <i>/ఎ</i> స
6	NAS1330S08KB106		Rivnut	Firmed	2/14/18	200 Ea	0 Ea م م ۲	200 Ea	\$1.17/Ea T 180	\$234.00 2/)&
7	NAS1474A08		Nut,Self Locking	Firmed	2/14/18	10 Ea	/ox	10 Ea		\$31.00 ב <i>ע</i> /ג
8	NAS1805-4P	Strangensunger r von viggensummer Wild	Nut	Firmed	2/14/18	125 pcs	125 x	125 pcs		\$118.75 2/20
9	NAS6704-21	garding personneller and the province of the second personneller and the second person	Bolt	Firmed	2/14/18	120 pcs	0 pcs المركزا	120 pcs <i>A1</i>	\$2.77/pcs	\$332.40
10	MS35426-27	ren, ng gipa ti tra - rinna - Prings Lubabbirtha (12 et dishbur	Wing Nut	Firmed	2/14/18	15 Ea	150 Ea	15 E,a	H18/a	130
11	MS20002C10	1966 op Legendom var sammer 900 feb. in 1966 i e eribbert.	Flat Washer 5/8" ID	Firmed	2/14/18	100 Ea	0 Ea (වට ⊁	100 Ea A	\$0.15/Ea 118/02/1	\$15.00 G
12	NAS1291-10	enganak weren nebaka kendikanan	Flange Nut	Firmed	2/14/18	50 E <i>j</i>	50 x	50 Ea	\$11.69/Ea 7/8/01/	\$584.50 20
13	MS21318-15	مسته ين بيس	Drive Screw .098 Dia, 1/4 Long	Firmed	2/14/18	750 Ea	33 8 ×	750 Ea	\$0.02/Ea 8/03//6	\$15.00
14	CR3212-5-05	in to appropriate to the company of the state of the stat	Rivet	Firmed	2/14/18	500 pcs	912 k 0 pcs 500x	500 pcs		\$165.00
15	MS21059L4	MS21059L4	Nutplate	Firmed	2/14/18	50 Ea	.76<	50 Ea		\$40.00 1 02 / 2u
		magnetic to the territory of the second seco	L	J			kad area ((Grand Total:	\$1,986.33

Order Notes



Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 Tel: +1.305.925.2600 • Fax: +1.305.507,7191 • www.KLXaerospace.com

INVOICE NUMBER JHNLT6

PAGE 1 OF 2

5040,7909

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA		1	TERMS		SHIPPING TERMS
PO039004	02/13/18	FEDX INTL B	ECON COLL	[:	NET 30		FCA-MIAMI
ITEM QUANTITY	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2 100	MS27039-1-24 TARIFF: 7318.15.6 SCHEDULE B: 7318. Description SCREW Long Description ECCN :EAR99 MFR: MAC FASTENER CTRL#: 2007H12450 LOT#: 14161 LOT QTY: 100 Country of Origin These items are coand authorized for of ultimate destinate or end-user(s) her They may not be reto any other count authorized ultimate either in their or into other items, U.S. government or U.S. law and regul	15.9000 10-32 (3A) X S USA Ontrolled by rexport only ation for the rein identifies of the rein identifies of the rein identifies of the rein identifies of the rein identifies at the rein identifies as otherwise at ions.	the U.S. y to the se by the ied. ferred, or person or end-us or after st obtaining authoris	Government of the sering lized	gernment atry of imate cons ar than the s), ng incorpo approval f	ignee sposed of rated rom the) 16.48
	MATERIAL TO BE RET	TURNED MUST HA	VE PRIOR AUT	HORI	ZATION BY KLX	INC.	1

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., 6311 36TH AVENUE WEST, SUITE 100, EVERETT, WA 98203

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS, KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

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INVOICE NUMBER

JHNLT6

PAGE 2 OF 2

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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA		ľ	TERMS		IPPING TERMS
PO039004	02/13/18	FEDX INTL	ECON COLL		NET 30	F	CA-MIAMI
NO. QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	Ultimate Destinat: DART AEROSPACE LTI 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA ACCT# 15179324-0 632-3336						
INVOICE#:	JHNLT6] ^	~			
ORDER#:	ĺ	į.					
)() 6(\$) (64)	1			SUBTOTAL:	16.48
			İ	[HANDLING :	0.00
				1		DISC/ALL :	0.00
		.]		- 1	4:	INCM FRT :	0.00
						FREIGHT :	0.00
		Ì	-			TOTAL :	16.48USD
			1				U.S. CURRENCY
zru B8VSB4	SHIPPED ON 02/13/18					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	MATERIAL TO BE RET	URNED MUST HA	VE PRIOR AUT	HORI	ZATION BY KLX	INC.	

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Vice President of Quality

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http://www.KLXaerospace.com/conditions-sale/



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

INVOICE NUMBER JHNLT6

PAGE 1 OF 2

5049 79 79

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.		DATE		SHIP VIA				TERMS	******	SHIPPING TERMS
PO039			02/13/18	1	TNTT.	ECON COLL	i	NET 30		FCA-MIAMI
	QUANTITY	PART NUMBER AN		TBDA	114111	PRICE	للــــــــــــــــــــــــــــــــــــ	BACK ORDER	SHIPPED	AMOUNT
	ORDERED									
2		SCHEDULE Descript Long Des ECCN :EA MFR: MAC CTRL#: 2 LOT#: 14 LOT QTY: Country These it	7318.15.60 B: 7318.1 ion SCREW cription : R99 FASTENERS 007H12450 161 100 of Origin	15.900 10-32 S USA	(3A)	the U.S.	. 062 Gov		UCTUR	0 16.48
		of ultimor end-unterpretation of the control of the	ser(s) her not be re ther count ed ultimat n their or	ein icesold, ry or e consideration without as other secondaries.	for to dentify transtate to artificate to artificate to the control of the contro	ise by the ied. ferred, of person or end-u or after st obtain	ult other ser(bei	imate constant imate distributed in the solution in the soluti	sposed o	

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Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

INVOICE NUMBER JHNLT6

PAGE 2 OF 2

5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	o.	DATE	SHIP VIA			TERMS		SHIPPING TERMS
PO03	9004	02/13/18	FEDX INTL B	ECON COLL		NET 30		FCA-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	1	Ultimate Destinat: DART AEROSPACE LTI 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA ACCT# 15179324+0 -632-3336						
INVOI	CE#:	JHNLT6			***			
ORDER	‡ :						SUBTOTAL HANDLING DISC/ALL INCM FRT FREIGHT TOTAL	16.48 0.00 0.00 0.00 0.00 16.48USD U.S. CURRENCY
zru	B8VSB4	SHIPPED ON 02/13/18						S.B. COMMENCE
		MATERIAL TO BE RET	URNED MUST HA	VE PRIOR AUT	THOR	IZATION BY KLX	INC.	

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SHIPPED FROM: KLX INC., 6311 36TH AVENUE WEST, SUITE 100, EVERETT, WA 98203

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Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002
SEND TO ACCOUNTING

INVOICE NUMBER LOHNHL

PAGE 1 OF 2

50kp 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

RDER NO.	DATE	SHIP VIA			rerms		SHIPPING TERMS	
PO039004	02/13/18	FEDX INTL	ECON COLL	:	NET 30		FCA-MIAMI	
EM QUANTITY O. ORDERED	PART NUMBER AND DESCRIPTION	-L	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
	MS27039-5-08 SCREW ECCN :EURNL Country Origin: U TARIFF: 73181558 MFR: SATURN FAST. CTRL# : 2014K152 LOT# : S05721		2.490	EA	0	5(124.50	
Export	LOT QTY: 50 These items are cand authorized for of ultimate destior end-user(s) he to any other count authorized ultimate either in their of into other items, U.S. government of U.S. law and regulary 0% VAT according according to the country of	r export on nation for a rein identice sold, transtery or to an acte consigned riginal for without fire as otherwallations.	y to the se by the fied. ferred, or end-under strobtain is author	r o oth ser be ing	timate continuity of therwise der than the (s), ing incorperapproval d by	sposed of		
	Ultimate Destinat DART AEROSPACE LT 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA	_					*CONTINUED***	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK VAT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE



INVOICE NUMBER

JHNHOJ

PAGE 2 OF 2

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002
SEND TO ACCOUNTING

SOLD 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD ' 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO		····	DATE	SHIP VIA				TERMS	, , , , , , , , , , , , , , , , , , ,	SHIP	PING TERMS	
PO039	9004		02/13/18	FEDX	INTL	ECON COLL		NET 30		FC	IMAIM-A	
ITEM NO.	QUANTITY ORDERED	PART NUM	BER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT	
	# 1=CTN FREIGHT A	ACCT#	00 Lb / 0. 15179324-0	45 Kg			i					
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TX VA	GB 202 3	856 5	7									
			/ /12/2018: 0.72	228					SUBTOTA	L	124	4.50
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ì	Amount GB	1							DISC/AL		1	0.00
* TOT	AL AMOUNT	GBP:	89.99						INCM FR		1	0.00
masi	B8VSB5	CUIDI	PED ON 02/13/1	8					TOTAL	:	1 -	4.50USD
form	#16007.000	1	-ED ON 02/13/1	U						·	u.s. cu	
LOTIN	720007.000											
		L	MATERIAL TO BE R	ETURNE	D MUST	HAVE PRIOR	UTHO	ORIZATION BY	KLX INC.			

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SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK VAT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172







INVOICE NUMBER

JHN7W9

PAGE 1 OF 7

'SEND TO ACCOUNTING

5040 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO		DATE	SHIP VIA	EGO11 COT -	- 1	TERMS		PPING TERMS
PO039	9004	02/12/18	FEDX INTL	ECON COLL		NET 30		A-MIAMI
TEM IO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	300	MS27039-1-08	0.0.0	0.070	EA	300	o	0.00
		TARIFF: 7318.15.6 SCHEDULE B: 7318. Description SCREW Long Description ECCN :EAR99 **REF: MS27039-1-	15.9000 10-32 (3A) 08	x .531 (.	062	GRIP) STRUC	TURAL	
4	150	**CUST PN: MS2703 NAS1149C0632R TARIFF: 7318.22.0 SCHEDULE B: 7318.	000	0.150	EA	. 0	150	22.50
		Description WASHE Long Description ECCN :EAR99 MFR: MOELLER MFG	R 3/8 (.390	x .625 x .	032)	FLAT WASH	R 18-	
		CTRL#: 2017G12184 LOT#: 6627-11/2/1 LOT QTY: 150 Country of Origin	6					
5	1000	NAS1149D0663J TARIFF: 7616.10.9 SCHEDULE B: 7616. Description WASHE	090 10.8000 R	0.04		0	1000	40.00
		Long Description ECCN :EAR99 MFR: ANILLO INDUS CTRL#: 2017101960	TRIES	X .625 X .	d63)	FLAT WASH	R ALU	
		LOT#: SA7145 LOT QTY: 1000 Country of Origin						

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SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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Vice President of Quality



INVOICE NUMBER JHN7W9

PAGE 2 OF 7

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50kB 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO: DART AEROSPACE LTD 1270 ABERDEEN ST

HAWKESBURY, ON CANADA K6A 1K7

PO039004 02/12/18 FEDX INTL ECON COLL NET 30 FCA-MIAMI ITEM QUANTITY ORDERED PART NUMBER AND DESCRIPTION PRICE UNIT BACK ORDER SHIPPED AMOUNT NO. ORDERED							
DUANTITY PART NUMBER AND DESCRIPTION PRICE UNIT BACK ORDER SHIPPED AMOUNT	ORDER NO.	<i></i>		TERMS			
No. ORDERED ORDERED ORDERED ORDERED ORDERED	PO039004	02/12/18 I	FEDX INTL ECON COLL				
TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description RIVNUT Long Description NAS1330S08KB106 ECCN :EAR99 MFR: ATLAS ENG CTRL#: 2017H08560 LOT#: ANN12B/548 LOT QTY: 200 Country of Origin USA NAS1474A08 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE Long Description NAS1474A08 ECCN :EAR99		PART NUMBER AND DESCRIPTION	PRICE	JNIT BACK	ORDER SH	HIPPED	AMOUNT
MFR: ATLAS ENG CTRL#: 2017H08560 LOT#: ANN12B/548 LOT QTY: 200 Country of Origin USA NAS1474A08 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE Long Description NAS1474A08 ECCN : EAR99	6 2	TARIFF: 7318.16.008 SCHEDULE B: 7318.16 Description RIVNUT Long Description NA	85 .6.0000	EA	0	200	234.00
TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE Long Description NAS1474A08 ECCN : EAR99		MFR: ATLAS ENG CTRL#: 2017H08560 LOT#: ANN12B/548 LOT QTY: 200 Country of Origin (
GERT !! 0015W00036	7	TARIFF: 7318.16.000 SCHEDULE B: 7318.10 Description LOCKNU Long Description NA ECCN : EAR99 MFR: PAOLO ASTORI	085 .6.0000 JT, PLATE - TWO LUG, (0	10	31.00
CTRL#: 2017K08836 Curedte: 01/01/17 Exp Dte: 03/31/32 LOT#: 76201 LOT QTY: 10 Country of Origin ITALY **REF: NAS1474A08 **CUST PN: NAS1474A08		Curedte: 01/01/17 Exp Dte: 03/31/32 LOT#: 76201 LOT QTY: 10 Country of Origin **REF: NAS1474A08 **CUST PN: NAS1474.	1A08				118.75
8 125 NAS1805-4P 0.950 EA 0 125 118.79 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT	8 1	TARIFF: 7318.16.00 SCHEDULE B: 7318.1	085 L6.0000	EA	ď	125	W 118.75
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.		MATERIAL TO BE RE	TURNED MUST HAVE PRIOR AU	THORIZAT	ION BY KLX	INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, AND THE CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABIL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN JTEM WITHIN 30 DAYS

"AFTER RECEIPT BY THE CUSTOMER."



PACKING SLIP



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 SEND TO ACCOUNTING INVOICE NUMBER JHN7W9

PAGE 3 OF 7

soun 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO		DATE	SHIP VIA			TERMS	Į.	SHIPPING TERMS
PO039	9004	02/12/18	FEDX INT	L ECON COLL		NET 30		FCA-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
9	120	Long Description ECCN :EAR99 MFR: PAOLO ASTORI CTRL#: 2017H29323 LOT#: 72875 LOT QTY: 125 Country of Origin NAS6704-21 TARIFF: 7318.15.2 SCHEDULE B: 7318. Description BOLT Long Description ECCN :EAR99 MFR: 3V FASTENERS CTRL#: 2015D29186 LOT#: 446487 LOT QTY: 120 Country of Origin	ITALY 095 15.2000 1/4-28 HE	2.770		O CAD/YELLOW	:	332.40
*p1802	*** Based	n information prov contains a Substa	rided by t	he respectivery High Cond	e m	anufacturer (SVHC), Ca	(s) this	** CAS **
LDT803	N- PLOGUCI	3-9, as listed on t	he candid	late list, RI	ACh	(EC) 1907/	2006 (in	ı a **
*p1802	*** concen	tration above 0,1 %	w/w).	,				**
10	15	MS35426-27 TARIFF: 7318.16.0 SCHEDULE B: 7318. Description NUT Long Description ECCN : EAR99	.16.0000	15.08	EA		15	226.20
		MATERIAL TO BE F	RETURNED ML	ST HAVE PRIOR A	UTH	ORIZATION BY KL	X INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND. AS SET FORTH ON THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL IABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN JTEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



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Vice President of Quality



SHIP TO:

INVOICE NUMBER JHN7W9

PAGE 4 OF 7

HAWKESBURY, ON

CANADA K6A 1K7

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	O	DATE	SHIP VIA		1	ERMS		SHIPPING TERMS
PO03	9004	02/12/18	FEDX INTL E	CON COLL]	NET 30		FCA-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
11	100	MFR: FABRICATION CTRL#: 2013J25966 LOT#: 22925 LOT QTY: 15 Country of Origin MS20002C10 TARIFF: 7318.22.0 SCHEDULE B: 7318 Description WASHE Long Description ECCN: EAR99	U\$A 000 22.0000 R	0.150 UNK WASHE		0 LLOY STL C,	100 (Y	15.00
12	50	MFR: ANILLO INDUS CTRL#: 2016B02025 LOT#: SA5997 LOT QTY: 100 Country of Origin **REF: MS20002C10 **CUST PN: MS2000 NAS1291-10 TARIFF: 7318.16.0 SCHEDULE B: 7318.	USA 2C10 085	11,690	EA	0	54	0 584.50
		Description LOCKN Long Description ECCN :EAR99 MFR: SPS JENKINS CTRL#: 2013F04586 LOT#: EY401 LOT QTY: 50 Country of Origin	5/8-18 LOCK					FINUED***

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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PACKING SLIP

Vice President of Quality



INVOICE NUMBER JHN7W9

PAGE 5 OF 7

SEND TO ACCOUNTING

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

								CHINDING TERMS
ORDER NO.		DATE	SHIP VIA		1	rerms		SHIPPING TERMS
PO039	004	02/12/18	FEDX INTL E			NET 30		FCA-MIAMI
	QUANTITY	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
*p180X *p180X *p180X	** product ** 7440-43 ** concent	on information provi contains a Substar -9, as listed on the ration above 0,1 %	nce of Very ne candidate w/w).	High Cond	ern ACh	(SVHC), Ca	dmium, C	AS ** a ** **
14	500	TARIFF: 7318.15.6 SCHEDULE B: 7318 Description SCREW Long Description ECCN :EAR99 MFR: CRESCENT MFG. CTRL#: 2005J10222 LOT#: 30170 LOT QTY: 62 Country of Origin **REF: MS21318-15 **CUST PN: MS2131 CR3212-5-05 TARIFF: 7318.23.0 SCHEDULE B: 7318. Description CHERR	15.9000 """#2 % 1/4 """#2 % 1/4 """#2 % 1/4 """#2 % 1/4	0.330		UND """"U"	"" DR	165.00
15	50	Long Description ECCN :EAR99 MFR: CHERRY AERO CTRL#: 2017L19485 LOT#: 88289304 LOT QTY: 500 Country of Origin	CHERRY CR32) EA	0	51	40.00
	L	MATERIAL TO BE R	ETHONED MILET	ANYE PRIOR A	LITH	DRIZATION BY KI	X INC.	
1		MATERIAL TO BE R	FINKNED MOST	TAVE PRIOR A	טוחנ	AUTENTION DE VI	-// 1110.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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INVOICE NUMBER JHN7W9

PAGE 6 OF 7

SEND TO ACCOUNTING

1270 ABERDEEN ST

HAWKESBURY, ON

CANADA K6A 1K7

5040 7909

DART AEROSPACE LTD

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

_	-			_					
ORDER NO.		DATE		SHIP VIA			TERMS		SHIPPING TERMS
PO0390	004		02/12/18	FEDX INTL	ECON COLL		NET 30		FCA-MIAMI
ITEM C	QUANTITY ORDERED	PART NUMBER A	AND DESCRIPTION	<u> </u>	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
*p180X *p180X *p180X	** Based ** produc ** 7440-4	SCHEDUL Descrip Long De ECCN : E MFR: PA CTRL#: LOT QTY Country on inform t contain 3-9, as l tration a These is and aut of ultra or end They ma to any author: either into on U.S. go U.S. 16	scription AR99 OLO ASTORI 2010A09101 1940 The second of Origin ation proving a Substation at second on the second of the second	16.0000 OUT, PLATE NAS1031A4 USA ided by the nee of Very he candidate w/w). controlled by the candidate w/w). controlled by the candidate w/w).	respective High Concept High Concept High Concept High Concept History to the U.S. If the Use by the Use by the Use by the Use of the Use or endern or after Hist obtains wise authorized.	GETACH CONTROL OF A CONTROL OF	overnment untry of limate con otherwise of her than th r(s), eing incorr g approval ed by	admium, C /2006 (in	As
		M.A	TERIAL TO BE	KE LOKNED MOS	HAVE PRIOR	HUIN	CHIZATION DIT	\	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS OF ALL ISBILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISTITUTE SATISTI

PACKING SLIP

Viee President



DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SOLD TO:

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7



CONSOLIDATION

1H2TV6



PAGE

See Below		SHIP VIA FEDX INTL ECON COLL			NET 30		SHIPPING TERMS	
See below	02/12/2018	FEDX INTL	ECON COLL		NET 30		FC	A-MIAMI
ITEM QUANTITY NO. ORDERED	PART NUMBER AND DESCRIPTION	<u> </u>	PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT
1 2	INVOICE# CUST P/O FED. TAX# 47-163-9 JHN7W8 PO039004 JHN7W9 PO039004 IDATION SUMMARY PAC SHIPPED ON 02/12/2	172 GE ONLY						

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



NVOICE NUMBER

INVOICE NUMBER
JHN7W8

PAGE 1 OF 2



5049 79 79

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

EM QUANTITY ORDERED PART NUMBER AND DESCRIPTION PRICE UNIT BACK ORDER SHIPPED AMOUNT	ORDER NO.	DATE	SHIP	VIA			τ	ERMS		SHIPPING TERMS
OWNTHY PART NUMBER AND DESCRIPTION 350 MS21318-15 0.020 EA 0 350 7.00 SCREW """#2 X 1/4 UNSLOTTED ROUND """"U"""" DRIVE SCREW STL CAD/YE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: CRESCENT MFG. CTRL# : 2005J10222 LOT# : 30170 LOT QTY: 350 **REF: MS21318-15 **CUST PN: MS21318-15 **cust PN: MS21318-15 These items are controlled by the U.S. Government and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.	PO039004	02/	12/18 FEI	X INTL	ECON	COLL	1	NET 30		FCA-MIAMI
350 MS21318-15 SCREW """#2 X 1/4 UNSLOTTED ROUND """"U"""" DRIVE SCREW STL CAD/YE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: CRESCENT MFG. CTRL# : 2005J10222 LOT# : 30170 LOT QTY: 350 **REF: MS21318-15 **CUST PN: MS21318-15 **CUST PN: MS21318-15 These items are controlled by the U.S. Government and authorized for export only to the of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.		PART NUMBER AND DESC	CRIPTION		PRICE		UNIT			
		SCREW """#2 X 1/4 ECCN :EAR99 Country Ori TARIFF: 731 SCHEDULE B: MFR: CRESCE CTRL# : 20 LOT# : 30 LOT QTY: 35 **REF: MS21 **CUST PN: These items and authori of ultimate or end-user They may no to any othe authorized either in t into other U.S. govern	gin: USA 8.15.6080 7318.15.5 NT MFG. 05J10222 170 0 318-15 MS21318-15 are cont. zed for existinate (s) hereix t be reso r country ultimate cheir orig items, with	rolled xport of ion for to consigninal for thout is other	by the only to use he ified. any perior or o	e U.S. o the oy the ced, o erson end-u after obtain	Go cou ul or o oth ser ing	vernment ntry of timate con therwise d er than th (s), ing incorp	signee isposed e orated from the	of,

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER
JHN7W8

PAGE 2 OF 2

5040, 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	•		DATE	SHIP VIA					TERMS		SHIF	PPING TER	MS
PO039	9004		02/12/18	FEDX	INTL	ECON	COLL		NET 30		FC	A-MIAI	MIIN
ITEM NO.	QUANTITY ORDERED	PART NU	MBER AND DESCRIPTION			PRICE		UNIT	BACK ORDER	SHIPPED		AMOUNT	
		DART											
	FREIGHT TEL# 613	1	15179324-0 3336										
										SUBTOTA	IG	-	7.00
mqp	B8VSN2		PED ON 02/12/1 **CONSOLIDAT		1 บ วጥ\7	6				DISC/AL INCM FF FREIGHT TOTAL	$\mathbf{T}^{\mathbf{S}}$		0.00 0.00 0.00 7.00USI CURRENCY
iorm	#16007.00	0303	^ *CONSOLIDA!	TON#	1471 A								
	1,		MATERIAL TO BE F	ETURNE	D MUS	HAVE	PRIOR A	UTH	ORIZATION BY	KLX INC.			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.





INVOICE NUMBER

JHN7W8

PAGE 1 OF 2



soup Jana

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

RDER NO.	DATE	SHIP VIA		1	TERMS		SHIPPING TERMS
PO039004	02/12/18	FEDX INTL E	CON COLL		NET 30		FCA-MIAMI
EM QUANTITY	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
O. ORDERED 13 350	MS21318-15 SCREW """#2 X 1/4 UNSLO ECCN :EAR99 Country Origin: U TARIFF: 7318.15.6 SCHEDULE B: 7318. MFR: CRESCENT MFO CTRL# : 2005J102 LOT# : 30170 LOT QTY: 350 **REF: MS21318-19 **CUST PN: MS2133 These items are and authorized for ultimate dest: or end-user(s) he to any other coun authorized ultimate either in their ainto other items U.S. government U.S. law and regular	SA 15.9000 15.9000 222 3.8-15 controlled by rexport only received the second transfer of the second transfer or to an attry or to an attry or to an attry or to are consigned by the second transfer or as otherwiser as otherwiser as otherwiser.	the U.S. y to the ise by the ied. sferred, o y person or end- or afte	DRI Go cou ul or o oth user be	vernment ntry of timate con therwise d er than th (s), ing incorp	signee isposed o e orated from the	of,

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER

JHN7W8

PAGE 2 OF 2



soup 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.			DATE	SHIP VIA					TERMS		SHIP	PING TERM	/IS
PO039	004		02/12/18	FEDX	INTL	ECON	COLL	j	NET 30		FC	/AIM-/	1I
ITEM	QUANTITY ORDERED	PART NUM	MBER AND DESCRIPTION			PRICE		UNIT	BACK ORDER	SHIPPED		AMOUNT	
	ORDERED	Ulti DART 1270 HAWK ON K6A CANA	mate Destinat AEROSPACE LT ABERDEEN ST KESBURY 1K7 ADA										
mqp form	B8VSN2 ‡16007.000	1	PED ON 02/12/1 **CONSOLIDAT		1H2TV	б			•	SUBTOTA HANDLIN DISC/AL INCM FR FREIGHT TOTAL	G L T	U.S.	7.00 0.00 0.00 0.00 0.00 7.00USI CURRENCY
			MATERIAL TO BE R				20100	LITE	ODIZATION BY	KI Y INC			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.





INVOICE NUMBER
JHN7W9

PAGE 1 OF 7

SEND TO ACCOUNTING

5040 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

RDER NO			DATE		SHIP VIA				TERMS			SHIPPI	NG TERMS
PO039	9004		02	/12/18	FEDX	INTL	ECON COLL	.	NET 3	0		FCA	-MIAMI
EM O.	QUANTITY ORDERED	PART NUM	IBER AND DE	SCRIPTION	J		PRICE	UNIT	BACK OF	DER	SHIPPED	,	AMOUNT
1		MS270	39-1-0	8			0.07	0 EA		300		0	0.00
		SCRE											
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		ECCN	:EAR9	9					į				
		TARI	FF: 73	18.15.6	080				1				
		SCHE	DULE B	: 7318.	15.90	0.0							
		**RE	F: MS2	7039-1-	08								
		**CU	JST PN:	MS2703	9-1-0	3							00.50
4	150	NAS11	49C063	2R			0.15	0 EA		0	15	0	22.50
		WASH							1				
		3/8	(.390	X .625	X .03	2) FL	AT WASHER	18-8	B S/S	_•			
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		l	-	igin: U									
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		1		017G121									
				627-11/	2/16								
			QTY: 1					0		0	100		40.00
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		,	# : S										
_		1	QTY: 1				1 1 1 -	70 EA		0	20	00	234.00
6	200	NASI	330S08K	RT00			1.1	אנים יי	·	Ü	-	-	TINUED***
							Γ HAVE PRIOR	Щ					

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER
JHN7W9

PAGE 2 OF 7

SEND TO ACCOUNTING

sold 10:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO).		DATE	SHIP VIA				T	ERMS			SHIPP	NG TERMS
PO039			02/12/18	FEDX	INTL	ECON	COLL]	NET	30		FCA	-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUM	MBER AND DESCRIPTION	1		PRICE		UNIT	ВАСК	ORDER	SHIPPED		TNUOMA
7	10	ECCN Cour TARI SCHI MFR: CTRI LOT! LOT!	1330S08KB106 N :EAR99 htry Origin: U IFF: 7318.16.0 EDULE B: 7318. : ATLAS ENG L# : 2017H085 # : ANN12B/5 QTY: 200	085 16.000 60 48			3.100	EA		0	1	0	31.00
		NAS: ECCI Coui TAR: SCHI MFR CTRI LOT: LOT:	KNUT, PLATE - 1474A08 N :EAR99 htry Origin: I IFF: 7318.16.0 EDULE B: 7318. : PAOLO ASTORI L# : 2017K088 # : 76201 QTY: 10 EF: NAS1474A08 UST PN: NAS147	TALY 085 16.00		7.B							
8	125	NAS1 LOC NAS ECC Cou TAR SCH	805-4P KNUT 1805-4P N :EAR99 ntry Origin: I IFF: 7318.16.0 EDULE B: 7318. : PAOLO ASTORI	TALY 085 16.00	00		0.950	EA			**		118.75 TINUED***
			MATERIAL TO BE R			1	20105	117116		TION BY I	1		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

	1.	7 (NOTE)	***	
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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com

INVOICE NUMBER JHN7W9

PAGE 3 OF 7

SOLD 12:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO			DATE	SHIP VIA					TERMS			SHIP	PING TERMS
PO039			02/12/18	FEDX	INTL	ECON	COLL		NET 30			FCF	A-MIAMI
ITEM NO.	QUANTITY	PART NUM	MBER AND DESCRIPTION	I		PRICE		UNIT	BACK ORDE	R	SHIPPED		AMOUNT
9		LOT# LOT NAS67 BOLT 1/4- ECCN Cour TART SCHI MFR: CTRI	QTY: 125 704-21	T A286 SA 095 15.200		/YELL	2.770 OW	EA		0	12	:0	332.40
	** prod ** 7440	uct co	information pr ontains a Subs , as listed on tion above 0,1	tance the c	of Ve andio	ефу н	igh Co	nce	e‡n (SVI	HC),	Cadmiun	n, CZ	AS **
10	15	NUT MS3: ECCI Cour TAR: SCH: MFR CTR: LOT:	426-27 5426-27 N:EAR99 ntry Origin: U IFF: 7318.16.0 EDULE B: 7318. : FABRICATION L# : 2013J259 # : 22925 QTY: 15	085 16.000 SPE	00		15.080	EA		0		15	226.20
											<u> </u>	* * CO	NTINUED***
			MATERIAL TO BE R	ETURNE	D MUST	HAVE	PRIOR A	UTH	ORIZATION	BYK	LX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

JHN7W9

PAGE 4 OF 7

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 SEND TO ACCOUNTING

5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

RDER NO			DATE	SHIP VIA					TERMS			SHIPP	ING TERMS
PO039			02/12/18	FEDX	INTL	ECON	COLL		NET 30			FCA	-MAIM-
EM	QUANTITY	PART NU	MBER AND DESCRIPTION	<u>. </u>		PRICE		UNIT	BACK ORDER		SHIPPED		AMOUNT
o. 11	ORDERED	MS200	002C10				0.150	EA		0	100)	15.00
		WASH	HER				-: /						
		5/8	COUNTERSUNK W	ASHER	ALLO:	YSTL	C/Y _	·					
			N :EAR99										
			ntry Origin: U										
			IFF: 7318.22.0			ŀ						Ì	
			EDULE B: 7318.		00								
		1	: ANILLO INDUS										
		1	L# : 2016B020	25									
		Ł	# : SA5997										
		1	QTY: 100										
		1	EF: MS20002C10					İ				:	
		1	UST PN: MS2000	2010			11.690	מים		0	5.0	0	584.50
12	50	l .	291-10				11.050			•		_	
			KNUT -18 LOCK NUT L	OM HO	um								
		1	-18 LOCK NOT 1 N :EAR99	iow iigi									
		1	n :EAR99 ntry Origin: U	IC D									
			IFF: 7318.16.0								ļ		
			EDULE B: 7318.		0.0								
	1	ŀ	: SPS JENKINS	20.00	• •								
		1	L# : 2013F045	86									
		LOT											
			QTY: 50										
								i					
	** Base	d on	information pr	ovide	d by	the r	espec	#iv	e manufa	ctu	rer(s) t	his	**
	++ ~~~	blact a	ontaine a Subs	tance	of V	ertv H	liah C	dnce	ern (SVH)	C),	Cadmium	, CF	\s **
	** 7440	43-9	, as listed or	ı the	candi	date	list,	RE	A¢h (EC)	19	07/2006	(in	a **
	** conc	entra	tion above 0,1	L % W/	w).								**
13	400	MS21	318-15				0.02	EA	. 3	38	6	2	1.24
13	1	171021	.010 10								**	* CO1	TINUED***
			MATERIAL TO BE F	ETHONE	D MIIC	THAVE	PRIOR A	UTH	ORIZATION F	BY KI	X INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER

JHN7W9

PAGE 5 OF 7

SEND TO ACCOUNTING

50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.			DATE	SHIP VIA			TERMS		SHIPPING TERMS
PO039004	l		02/12/18	FEDX INTL	ECON COLL	ł	NET 30		FCA-MIAMI
ITEM QUAI	NTITY ERED	PART NU	MBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		ECCI Cour TAR: SCHI MFR CTRI LOT	EW \$2 X 1/4 UNSLO N :EAR99 htry Origin: U IFF: 7318.15.6 EDULE B: 7318. :,CRESCENT MFO L# : 2005J102 # : 30170 QTY: 62	JSA 5080 .15.9000 3.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	DRI	VE SCREW S	rl CAD/YI	3
14	500	**CI CR32: CHEI CHEI ECCI Cour	EF: MS21318-19 UST PN: MS2133 12-5-05 RRY LOCK RIVE RRY CR3212-5-9 N :EAR99 ntry Origin: U	18-15 F 5 USA	0.330	EA	0	500	0 165.00
15	50	SCH MFR CTR. LOT LOT MS21 LOC NAS ECC.	IFF: 7318.23.0 EDULE B: 7318 : CHERRY AERO L# : 2017L190 # : 88289300 QTY: 500 059L4 KNUT, PLATE - 1031A4 N :EAR99 ntry Origin: 1 IFF: 7318.16.	.23.0000 SANTA ANA 485 4 TWO LUG	0.800	EA	0	5	0 40.00
			EDULE B: 7318 : PAOLO ASTOR MATERIAL TO BE	I	T HAVE PRIOR A	UTHO	DRIZATION BY K		*CONTINUED***

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INVOICE NUMBER

PAGE 6 OF 7

JHN7W9

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 SEND TO ACCOUNTING

5047 79 79

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA		7	ERMS		SHIPPING TERMS		
PO039004		02/12/18	FEDX INTL	ECON COLL	:	NET 30		FCA-MIAMI		
ITEM QUANTITY	PART NU	MBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT		
** Based ** produ ** 7440	There and of to aut. int. U.S. Ult. DAR 127	# : 2010A091 # : 31940 QTY: 50 information prontains a Subsection above 0,1 see items are contained for authorized for authorized for authorized for any other countries are contained autimate destimate authorized ultimate in their contained autimate for any other items, government contained autimate authorized ultimate authorized autimate authorized authoriz	ovided by the tance of Verence the candidate of Verence to the candidate of the controlled by the controlled by the controlled by the controlled the consigner of the consigner of the consigner of the controlled for as otherwitations.	the respect ry High Co ate list, y the U.S. ly to the use by the fied. sferred, on a person e or end-use m or after rst obtain	Good oth	manufacturn (SVHC), ch (EC) 19 vernment ntry of timate con therwise d er than th (s), ing incorp approval	rer(s) tl Cadmium 07/2006 signee isposed	his ** , CAS ** (in a ** **		
	ON K6A CAN	1K7 ADA								
							**	*CONTINUED***		
	<u> </u>	MATERIAL TO BE F	RETURNED MUST	HAVE PRIOR A	UTHO	PRIZATION BY K	LX INC.			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



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INVOICE NUMBER

JHN7W9

PAGE 7 OF 7

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 SEND TO ACCOUNTING

50kp 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

# 1= FREIC TEL#	SHIPPED 1 =CTN 14	.00 Lb / 6.		INTL	ECON COLL	UNIT	NET 30	FC	A-MIAMI AMOUNT
OUANTITY ORDERED *** 5 # 1= FREIC TEL#	SHIPPED 1 =CTN 14	CTN *** .00 Lb / 6.						SHIPPED	AMOUNT
*** 5 # 1= FREIC TEL#	SHIPPED 1 =CTN 14	.00 Lb / 6.							
mqp B8VN form #16007	NSIONS: 92		18					SUBTOTAL HANDLING DISC/ALL INCM FRT FREIGHT TOTAL	1,810.59 0.00 0.00 0.00 0.00 1,810.59USD U.S. CURRENCY
							i i	1	

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SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172





Tel: +1.305,925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 SEND TO ACCOUNTING INVOICE NUMBER JHN7W9

PAGE 1 OF 7

5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	O.		DATE	SHIP VIA			T.	TERMS		SHIPPING TERMS		
PO03	9004		02/12/18	FEDX INT	L ECON (COLL		NET 30		FCA-MIAMI		
TEM IO.	QUANTITY	PART NU	MBER AND DESCRIPTION	<u> </u>	PRICE	ι	TINI	BACK ORDER	SHIPPED	AMOUNT		
1	300	MS270	39-1-08			0.070	ĒΑ	300	(0.00		
		SCRE	€W									
		10-3	32 (3A) X .531	(.062 GR	(IP) STR	UCTURA	AL	\$CREW PHIL	PAN ALL	0		
		ECCI	N :EAR99						l			
		TAR	IFF: 7318.15.6	080								
		SCH	EDULE B: 7318.	15.9000								
		**RF	EF: MS27039-1-	08								
		**CT	JST PN: MS2703	9-1-08								
4	150	NAS1	149C0632R			0.150	EΑ	0	15	0 22.50		
		WASI										
		3/8	(.390 X .625	X .032) F	LAT WAS	HER 1	8 - 8	s/s				
		ECCI	N :EAR99						ļ			
		Cour	ntry Origin: U	SA								
		TAR	IFF: 7318.22.0	000								
		SCHI	EDULE B: 7318.	22.0000		İ						
		MFR	: MOELLER MFG			1						
		_	L# : 2017G121									
		LOT	# : 6627-11/	2/16								
		LOT	QTY: 150							- 10.00		
5	1000	NAS1	149D0663J		(0.040	EΑ	0	100	0 40.00		
		WASI							<u> </u>			
		3/8	(.390 X .625	X .063) I	CAW TALE	HER A	LUM	CHEMICAL	TREAT (Y	E		
		ECC	N :EAR99									
		Cou	ntry Origin: U	ISA		}						
		ł.	IFF: 7616.10.9									
		1	EDULE B: 7616.									
		MFR	: ANILLO INDUS	TRIES								
		1 "	L# : 2017I019	60	İ							
		L.	# : SA7145									
		LOT	QTY: 1000		·					224 22		
6	200	NAS1	330S08KB106			1.170	EΑ	0	20	-		
										*CONTINUED***		
			MATERIAL TO BE R	ETURNED MU	JST HAVE PI	RIOR AL	JTHC	DRIZATION BY K	LX INC.			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 INVOICE NUMBER JHN7W9

PAGE 2 OF 7

50 th 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	D.	RDER NO. DATE SHIP VIA						TERMS	S	SHIPPING TERMS		
PO03			02/12/18	FEDX INTI	ECON	COLL		NET 30	F	CA-MIAMI		
TEM	QUANTITY	PART NUI	MBER AND DESCRIPTION	<u> </u>	PRICE		UNIT	BACK ORDER	SHIPPED	AMOUNT		
7 8	ORDERED	RIVE NASS ECCION TAR SCHI LOT LOT LOT LOT LOT LOT LOT LOT LOT LOT	NUT 1330S08KB106 N :EAR99 htry Origin: U IFF: 7318.16.0 EDULE B: 7318. : ATLAS ENG L# : 2017H085 # : ANN12B/5 QTY: 200 474A08 KNUT, PLATE - 1474A08 N :EAR99 htry Origin: I IFF: 7318.16.0 EDULE B: 7318. : PAOLO ASTORI L# : 2017K088	085 16.0000 60 48 TWO LUG, 0 TALY 085 16.0000 36 4A08		0.950	EA	0	10	31.00		
			: PAOLO ASTORI						* * *	CONTINUED***		
			MATERIAL TO BE F	ETHONED MIN	T HAVE I	DDIOD A	LTU	DIZATION BY K	XINC			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER JHN7W9

PAGE 3 OF 7

50 th 12:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	•		DATE	SHIP VIA			T	TERMS		SHIP	PING TERMS
P0039	9004		02/12/18	FEDX I	NTL EC	ON COLL		NET 30		FCF	IMAIM-
ITEM NO.	QUANTITY ORDERED		MBER AND DESCRIPTION		Pi	RICE	UNIT	BACK ORDER	SHIPPED		AMOUNT
	** Based ** prod ** 7440 ** conc	CTRI LOT LOT NAS6 BOLT 1/4- ECCI COUI TAR: SCHI MFR CTRI LOT LOT LOT LOT MS35 NUT MS35 NUT MS35 ECCI COUI TAR SCHI MFR MFR MFR MFR	L# : 2017H293	T A286 SA 095 15.2000 86 ovided tance o the ca % w/w) USA 085 16.0000 SPE	by the f Very	2.77 LLOW respec	O EA	manufactu rn (SVHC), Ch (EC) 19	rer(s) tl	nis , C <i>l</i>	332.40 **
		LOT	L# : 2013J259 # : 22925 QTY: 15	700							
										* CO	NTINUED***
			MATERIAL TO BE R	ETURNED	MUST HA	VE PRIOR	AUTHO	DRIZATION BY K	LX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE



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INVOICE NUMBER

JHN7W9

PAGE 4 OF 7

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

50 HD 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTI 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

	_
	(1818) 1000 1001 1001 1001 1001 1001

RDER NO.	DATE	SHIP VIA			TERMS	SHIPPING TERMS		
PO039004	02/12/18	FEDX INTL	ECON COLL	Ì	NET 30	FC	A-MIAMI	
TEM QUANTITY	PART NUMBER AND DESCRIPTION	PART NUMBER AND DESCRIPTION				SHIPPED	AMOUNT	
O. ORDERED 11 100	MS20002C10 WASHER 5/8 COUNTERSUNK W ECCN :EAR99 Country Origin: U TARIFF: 7318.22.0 SCHEDULE B: 7318. MFR: ANILLO INDUS CTRL# : 2016B020 LOT# : SA5997 LOT QTY: 100 **REF: MS20002C10 **CUST PN: MS2000 NAS1291-10 LOCKNUT 5/8-18 LOCK NUT L ECCN :EAR99 Country Origin: U TARIFF: 7318.16.0 SCHEDULE B: 7318. MFR: SPS JENKINS CTRL# : 2013F045 LOT# : EY401 LOT QTY: 50	SA 000 22.0000 TRIES 25 2C10 LOW HGHT	0.150 STL C/Y _	•	0	50	584.50	
** prod ** 744	ed on information product contains a Subsol-43-9, as listed or centration above 0,1	stance of Vontion	ery High Co	dnce	e‡n (SVHC),	Cadmium, (07/2006 (ii	CAS ** n a ** **	
13 400	MS21318-15		0.020	EA	338	62 ***C	1.24 ONTINUED***	
	MATERIAL TO BE F	ETUDNED MUST	HAVE PRIOR A	UTH	ORIZATION BY K	LX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER JHN7W9

PAGE 5 OF 7

SEND TO ACCOUNTING

50 kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA				T	ERMS			SH	IIPPING TERMS
PO039004		02/12/18	FEDX	INTL	ECON	COLL	1	NET 3	30		F	CA-MIAMI
ITEM QUANTITY NO. ORDERED	PART NU	MBER AND DESCRIPTION	L		PRICE		UNIT	васк о	RDER	SHIPPED		AMOUNT
14 500	ECCI Cour TARI SCHI MFR CTRI LOT **RI **CI CR32: CHEI CHEI ECCI Cour TARI SCHI MFR CTRI	#2 X 1/4 UNSLO N :EAR99 htry Origin: U IFF: 7318.15.6 EDULE B: 7318. : CRESCENT MFG L# : 2005J102	SA 080 15.90 22 8-15 SA 000 23.00 SANTA 85	00	J"""	0.330		VE SC	CREW S		/YE	165.00
15 50	MS21 LOC NAS ECC Cou TAR SCH	059L4 KNUT, PLATE - 1031A4 N :EAR99 ntry Origin: U IFF: 7318.16.0 EDULE B: 7318.	ISA 1085 16.00			0.800	EA		0		50 ***C	40.00

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE



INVOICE NUMBER JHN7W9

PAGE 6 OF 7

SEND TO ACCOUNTING

50 th 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		1	TERMS		SHIPPING TERMS		
PO039004		02/12/18	FEDX I	NTL ECON (COLL :	NET 30		FCA-MIAMI		
TEM QUANTITY	PART NUM	MBER AND DESCRIPTION	I	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT		
** Based ** produ ** 7440	These and of the true of the true of the true of the true of t	# : 2010A091 # : 31940 QTY: 50 Information prontains a Subsection above 0,1 See items are contained for altimate destinated and user(s) here any other countained ultimated in their of the contained ultimated ulti	ovided tance of the cand without the consuming idesold, try or the consuming idesold without as ot lations ion	by the rest of very High didate 1: ed by the tonly to for use by entified. transferrotto any perignee or form or the first of herwise as	spective gh Conce ist, REA U.S. Go the cou y the ul ed, or o rson oth end-user after be btaining	manufacturn (SVHC), Ch (EC) 19 vernment ntry of timate con therwise of er than th (s), ing incorp approval	carer(s) to Cadmium 1007/2006	his ** i, CAS ** (in a ** **		
							**	**CONTINUED***		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE



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JHN7W9 PAGE 7 OF 7

INVOICE NUMBER

PAGE 7 OF

SEND TO ACCOUNTING

5049 39:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO		DA	TE	SHIP VIA				TERMS		SHIPPING TERMS
PO039			02/12/18	FEDX	INTL	ECON COLL		NET 30		FCA-MIAMI
ITEM NO.	QUANTITY ORDERED		R AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	*** SHIP	PED 1 CI	[N ***							
	# 1=CTN) Lb / 6.	35 Kg	42780	9276089				
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		N	ATERIAL TO BE	RETURNE	D MUST	HAVE PRIOR	AUTH	ORIZATION BY K	CLX INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.







INVOICE NUMBER

JHN7W8

PAGE 1 OF 2

5040, 79 79

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA			TERMS		SHIPPING TERMS
PO039004	02/12/18	FEDX INTL	ECON COLL		NET 30		FCA-MIAMI
ITEM QUANTITY NO. ORDERED	PART NUMBER AND DESCRIPTION	J	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
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	MATERIAL TO BE R	ETURNED MUST	HAVE PRIOR A	UTHO	ORIZATION BY K	LX INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS OF ALL ILABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL ILABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT-BY THE GUSTOMER.

PACKING SLIP

Vice President of Quality



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191 ;
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO039004

E# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

MANUFACTURER

CCODE Eff Date EXP DATE

120 EA NAS6704-21

446487

3V FASTENER

1ER65

Jason Lewis

Senior Director, Global Quality

Tnv # 02/12/18

Fom67 Rev



PACKING LIST

3-V Fastener Co., Inc. 320 Reed Circle Corona, CA 92879 Tel: 951-734-4391 Fax: 951-734-0127 wyw.3VFasteners.com

SHIPPED TO:
KLX Aerospace Solutions, KLX INC.
9835 NW 14TH STREET
MIAMI FL 33172

				CUSTOMER	OUR ORDER NO.		YOUR ORDER NO.	DATE PRINTED
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MOELLER MFG. & SUPPLY, INC.

805 EAST CERRITOS • ANAHEIM, CA 92805 (714) 999-5551 • FAX (714) 999-5970 http://www.moellermfg.com cage code: 58009 SHIPPER NO.: 98041

CERTIFICATION

PACKING LIST

S KLX INC

10000 NW 15TH TERRACE

MIAMI

FL 33172-2756

Customer #: KLX-FL

KLX INC

9835 NW 14TH ST

MIAMI

FL 33172

P.O. #: 004PL50

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001	600,000	300,000	SHIPPED 300.000	NAS1149C0632R REV. 6 AN960C616L REV. 21 LOT 6627-1/2/6 SCHEDULED DELIVERY FULL CERTS DFAR 252.225-7009 AA.1BCEFHPUV MAGNETIC PERMEABILITY LE 2.0 PER ASTM A342	60 F 681 689	(N) BOX3 /5	- Bi XES 20,000	

MANUFACTURED IN THE U.S.A.

MOELLER MFG. & SUPPLY, INC. - PACKING LIST & CERTIFICATION

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT AND/OR MANUFACTURER'S SPECIFICATIONS.

1. ALL ITEMS ABOVE ARE MANUFACTURED IN ACCORDANCE WITH THE MATERIAL AND PROCESSING SPECIFICATIONS OF THIS ORDER. WE ALSO CERTIFY THAT THESE PARTS HAVE NOT COME IN CONTACT WITH MERCURY WHILE IN OUR POSSESSION.

2. THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARD ACTS OF 1938, AS AMENDED. ALL CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. NO GOODS TO BE RETURNED WITHOUT WRITTEN AUTHORIZATION. ALL CLAIMS FOR DEFECTIVE MATERIAL MUST BE FILED WITHIN 30 DAYS OF SHIPMENT TO RECEIVE CONSIDERATION. WE DO NOT ASSUME FINANCIAL RESPONSIBILITY FOR LIABILITY FROM THE USE OF PRODUCTS SOLD, OTHER THAN REPLACEMENT VALUE OF THE PRODUCTS SOLD, IF CLAIMED WITHIN THE SPECIFIED TIME LIMIT ABOVE.

3. PARTS ARE TO BE CONSIDERED ITAR EXEMPT OR DUAL PURPOSE UNLESS OTHERWISE STATED.

MICHA	EL CI	LANACH	AN, Q	UALITY	MANAGER

RECEIVED IN GOOD CONDITION BY	/	/				T		Toposs us
DATE 7/6	\cdot $/$	7	PACKED BY	N	BAGS	CARTONS	15 _	GROSS WT.
//0				<u> </u>				

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA (714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630 AS9168 HADCAP CP ISO 9001 CERTIFIED

650365

Packing List & Certification

WE ACCEPT VISA/MASTER/DISCOVER/AMEX

KLX INC	(SOLD TO		1165	(SHIP TO		E
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	#					
	3					

We certify that: dilter number

above is manufactured in accordance with the material and processing specifications of this order.

We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods. No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

KLX Aerospace, Inc.

Consumable Management.

--- Self Release \(\int \)

Signature & Stamp:

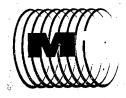
Date:

AUG 1 0 2017

BY Ben Omidura

Ben Omidwar, Quality Assurance Manager

FI 4.03.05



Meg Technologies, Inc. 15381 Assembly Lane Huntington Beach, CA 92649 714.893.3050 / 714.893.3404 (FAX) PACKING SLIP

171011110 0111										
ORDER NO.	ORDER DATE	PAGE NO.								
130924	08/01/17	1								
CUSTOMER PURCHASE ORDER NUMBER										
006VT74										

BILL TO:

KLX Inc.

P.O. Box 025263 Miami, FL 33102-5263 USA SHIP TO:

KLX Inc. 9835 NW 14th Street

MIAMI, FL 33172 USA

SHIP DATE	SHIP VIA		SHIPPING INSTE	RUCTIONS	
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Meg Technologies Inc. (MTI) hereby certifies that the parts furnished on this order conform to the applicable drawings and/or military/manufacture Specifications and drawings such as AN, MS and military drawings/standards. All returns must be reported within 10 days of receipt. No returns will be accepted without MTI authorization.

Tammy Buck, CEO and President

Atlas Engineering Inc.

348-A Geneva Avenue Tallmadge, Ohio 44278 Phone (216) 633-6309 Fax (216) 633-4783

MEG TECHNOLOGIES, INC.

CAGE No.: ODON5

2880 HILL ST.

LONG BEACH, CA 90804



CERTIFICATION OF COMPLIANCE

	Date:	12/12/9	12/12/95				
		Shipped:	2000				
Purchase Order: 10922		<u>.</u>					
Part Number(s): NAS1330S08KB106 BNP® FASTENERS		Lot Number ANN12B/548	·(s):				
ATLAS P/N: AES8KB106 CSI							
			<u>.</u>				
		·					

We hereby certify that the parts supplied on the reference purchase order meet the applicable specifications and that we have substantiating documents in support of this certification on file and available for review by your authorized personnel.

Signed,

Paul E. Perry

President



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO039004

LNB#	QUANTITY U/M PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE Eff Date EXP DATE
7	10 EA NAS1474A08	NAS1474A08	76201	PAOLO ASTORI	A3856 01/01/17 03/31/32

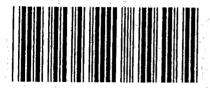
02/12/18

Jason Lewis

Senior Director, Global Quality



Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198 Web: www.paoloastori.com



DOCUMENTO DI TRASPORTO (D.d.T.)

N° 10022 Data 02/11/2017 Pag. 1 / 1

9449

KLX INC. 10000 NW 15TH TERRACE MIAMI - FL USA

Destinazione (Ship To): 370 KLX AEROSPACE SOLUTIONS-KLX INC. 9835 NW 14TH ST.

33172 MIAMI - FL US

Cod.Cliente

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weigth	TR QCIR FAI
1	NAS1474A08(Rev. 11)	.004JT07/1	18/10/2016	1902	N	76201		X
2	NAS1474A08(Rev. 11)	004JT07/1	18/10/2016	3500	N	76201	•	X
3	NAS1474A08(Rev. 11)	004JT07/1	18/10/2016	3500	N	76201	- :	X
4	NAS1474A08(Rev. 11)	004JT07/1	18/10/2016	3500	N	76201	-	X
5	NAS1474A08(Rev. 11)	004JT07/1	18/10/2016	3500	N	76201 :-	- .	×
6	NAS1474A08(Rev. 11)	004JT07/1	18/10/2016	3500	N	76201		x
7	NAS1474A08(Rev. 11)	004JT07/1	18/10/2016	3500	N	76201		х

- Notify Party: kix.usbrokerage"at"kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se actto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopre 150 lbs sped con fedex economy, account #018757

Aspetto esteriore merce Comprende DdT n° Seque su DdT n' 6 COLL 1004-10022 Tramite spedizione Modalità di consegna Firma conducente **VETTORE** PORTO ASSEGNATO Causale trasporto Data inizio trasporto Firma destinatario **VENDITA PRODUZIONE** Primo vettore Data ritiro merce Firma primo vettore FEDERAL EXPRESS EUROPE INC. # 033101490 Secondo vettore Data ritiro merce Firma secondo vettore



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO039004

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE

11 100 EA MS20002C10 MS20002C10 SA5997 ANILLO INDUSTRIES 10630

02/12/1

Jason Lewis

Senior Director, Global Quality

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

AS9100 НАОСАР СР 190 9061 CERTIFIED

606172

Packing List & Certification

(/14)637-7000 (562)924-6632 FAX(714) 637-3022	· · · · · · · · · · · · · · · · · · ·			STER/DISCOVER/AMEX
KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172		1165	SHIP TO KLX INC 9835 NW 14TH S MIAMI,FL 33172		E
DATE ORDER REC'D	ORDER NUMBER		1411/1417,1 E 33172		
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ITEM ORDER	ED SHIPPED		DESCRIPTION		NET WEIGH
1 50.0	000	00040			HET WEIGH

MS20002C10 REV 3 /LOT#SA5997 /QCR:1,4,6,8,15,16,30, ECCN: 9A991 Scifedule B#: 7318.22.0000 COO: USNLR

above is manufactured in accordance with the material and processing specifications of this order.

2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods. No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above. above is manufactured in accordance with the material and processing specifications of this order.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

Parts manufactured are in compliance with Specialty Metals requirements cited in DFARS 252,225-7009 (formerly 252.225-7014 Preference for Domestic Specialty Metals, Alt 1).

KLX Aerospace, Inc. Consumable Management Self Release

Signature & Stamp:

Date:

MAN 1 5 2016

BY Ben Omidues

SPS TECHNOLOGIES

MIAMI, FL

CERTIFICATION

PREVENT FRAUD

Any alteration or misuse of this certificate, or any unauthorized rework of modification of the identified products voids all manufacturer's warranties, and may lead to civil damages and/or criminal penalties. To prevent fraud, check for the original embossed seal on the certification.

CUSTOMER NBR 01-0001-00427568-0001

FOREIGN TRADE CONTROLS. THE EXPORT, DEEMED EXPORT, RE-EXPORT, OR RELEASE OF THESE PRODUCTS TO OTHER COUNTRIES OR PARTIES MAY REQUIRE THE PRIOR APPROVAL OF THE U.S. GOVERNMENT. DIVERSION OF THESE PRODUCTS FROM THE AUTHORIZED DESTINATION CONTRARY TO U.S. AND INTERNATIONAL LAW IS PROHIBITED. THE PURCHASER AGREES TO COMPLY WITH APPLICABLE ALL GOODS SHIF LAWS AND REGULATIONS OF THE UNITED STATES, OTHER RELEVANT JURISDICTIONS, AND PERTINENT INTERNATIONAL ORGANIZATIONS PERTAINING TO THE EXPORT, DEEMED EXPORT, RE-EXPORT, OR RELEASE OF THESE PRODUCTS. ANY VIOLATIONS OF THIS CLAUSE, AS DETERMINED SOLELY BY SPS TECHNOLOGIES, SHALL BE DEEMED A MATERIAL BREACH OF THIS AGREEMENT.

CLAIMS FOR GOODS MUST BE MADE ON ECEIPT OF GOODS.

ALL GOODS SHIPPED AT BUYER'S RISK. NO MATERIAL ACCEPTED FOR RETURN WITHOUT OUR PERMISSION.

PUBLISHED 05/18/13

ORDER NBR 081449-002

ORDER DATE

09/19/12

P/S # 081449002

33102-5263

PAGE

1

B/E AEROSPACE CONSUMABLES MANAGEMENT 9835 NW 14TH ST.

33172

B/E AEROSPACE CONSUMABLES
MANAGEMENT (MIAMI)
P O BOX 025263

MIAMI, FL

HIGHLAND AVE.

JENKINTOWN, PA 19046

SPS TECHNOLOGIES

DATE SHIPPED: _

THE CUSTOMER P.O. TERMS SHIP FROM: * SCHEDULE DATE OKTM75 N NET 30 DAYS AI 06/19/13 PO # OKTM75 CARRIER CD/DESC CARRIER NBR FREIGHT-CREP - REQ. DATE REG TEAR ANY TRUCKING FIRM COL COLLECT 2751 5 2 0103 06/19/13 ITM PRODUCT CODE DESCRIPTION ALTERNATE CODE QUANTITY -UM LE *UNIT PRICE LACT QTY 002-0615568 NAS1291-10 NAS1291-10 5000 UNDER 150# SHIP FEDEX GROUND ACCT #0331-0149-0 MARK COLLECT 1-5=800=33²²
166-25
166-25
166-25
166-25 OVER 150 LBS SHIP FED EX NATIONAL LTL ACCT #081757 SHIPPING BOX WEIGHT LIMIT 40 LBS CHEMICAL AND PHYSICAL CERTS SHIP VARIANCE +/- 10% 37.25 ITEM CODE: 1545 TOTAL QUANTITY- 10000 ROHAN JOHNSON/FGH

LOT NO.						CERTIFICATION	CERTIFICATION OF CONFORMANCE				Y ASSURANC	DATE	
QUANTITY						HE PRODUCTS IDENTIFIED ON THIS CERTIFICATE HAVE BEEN MANUFACTURED, TESTED AND INSPECTED IN ACCORDANCE WITH, AND UNLESS OTHERWISE NOTED BELOW, CONFORM IN ALL RESPECTS TO THE APPLICABLE DRAWINGS, SPECIFICATIONS AND/OR STANDARDS. COMPLETE REPORTS OF PHYSICAL AND CHEMICAL TESTS ARE ON FILE FOR ON-SITE EXAMINATION. SINGLE-					1 1		MAY 1 0 mm
LOT TRACE NO.						ELEMENT GAUGING HAS BEEN PERFORM			EXAMINATION, SINGLE-	-	0	456	~ 0413
· rpriour	WEIGHT	BOXES	PREPD	COLL.	CARRIER		TYPE	CODE	BILL OF LADIN	IG		1	FREIGHT CHARGE
FREIGHT RECORD								} .					
3003 REV 6/05					•	PACKING	LIST	*	-1 				



CERTIFICATE of TEST

Plan Date	Trace No.					
09/25/2012	EY401					
Cert. Date	Mfg. Lot					
05/18/2013						
SPS Technologies Highland Avenue Jenkintown, Pennsylvania 19046						
Telephone	CAGE					
215-572-3000	56878					

CERTIFICATION

The products identified on this certificate have been manufactured, tested and inspected in accordance with, and unless otherwise noted below, conform in all respects to the applicable drawings, specifications and/or standards. Complete reports of physical and chemical tests are on file for on-site examination. This certification relates only to the items tested and must not be reproduced except in full.

PREVENT FRAUD!

Any alteration of this certificate, or any unauthorized rework or modification of the identified products, voids all manufacturer's warranties and may lead to civil damages and/or criminal penalties.

not be reproduced except in full.	•				
Customer Name and Address			Dated	Shipper No.	
B/E AEROSPACE CONSUMABLES	Customer Purchase Order			08144900	2
MANAGEMENT	OKTM75		09/19/2012 Rev.	Insp. Lot Qty	Ship Qty
9835 NW 14TH ST.	Part No.				4897
MIAMI, FL 33172	NAS1291-10		13	5000 Shop Order	Release
	Type Part		Marking	, ·	
	NUT		<u> </u>	0615568	280
Procurement Spec. Rev.	Part Description		***************************************		•
NASM25027 EXCEPT NEW	5/8-18 FEATH		HEX NUT		
Material Spec: Rev.	Type Material	Steel Date	Matérial Supplier	Mill Heat No.	
AMS 6487 K	ALLOY STEEL	KR156P	LATROBE	D7958	
Lubrication Spec. Rev.	Non-Destructive Spec.		Rev.		
AS5272 TY I E	ASTM E1444 S	AMPLE	11		
PLATING SPEC. Rev.					
AMS-QQ-P-416 TY I CL 2 C		***************************************	Name of the state		on ye il a general della
Other Specs.	Second in Assess Second		A Same Seed		nd Ned Elma Ned -
					· · · · · · · · · · · · · · · · · · ·
Material Conditioning					
Hardened and Tempered					
% CHEMICAL COMPOSIT	TION OF METAL, BASED ON I	MILL REPORT OF F	AW MATERIAL		
C .41 CR 4.98	CU .12	MN	.29	MO 1.34	
NI .09 P .006	S .001	SI	. 87	V .5	
N1 .U3					
					,
HARDNESS - DESTRUCTIVE				SAMP	LE: 5
HARDNESS - DESTRUCTIVE					April 16000 5 00000 AMS
MAXIMUM U/M				FROL	
•	C. Say G. B. Barre Say C.		in second triple		
49 HRC					
HARDNESS 41.1	40.6	39.9	40.8	41	
HARDNESS 41.1	40.0			=======	=======
					-

Page 1 of 4

QR-050 (04/14/09)

James Jenigen Quality Assurance Representative



(817) 326-5929 Fax: (817) 326-5997 fabspec@fabspec.com

Certification & Packing Slip

Bill To:

B/E Aerospace PO Box 025263

Miami, FL 33102-5263

Ship To:

B/E Aerospace Consumable Mgt 9835 NW 14th St.

Miami, FL 33172

		Terms
Date	Shipped Via	
Shipped 10-24-13	9546 35# Fe Ground Collect	Net 30
10-27-13		

Purchase Order Number

ONNP14

Quantity	Item Number	Description	Unit Price	Total Amount
5000		NUT, WING 5310-01-100-5199 MS35426-27)
1		FULL CERTS PAID		
		LOT# 22925	. 1	
			Shipping:	
			Total:	

Cor	nme	ents:

CERTIFICATION

" I hereby certify that the parts listed above are in conformance with all applicable requirements and specifications." This part was manufactured and finished in the USA. All material is DFARS compliant including 252.225-7014.

Our Fastener Insignia Registered Logos are "¬S" and "28548" and are registered with DSCPhil. Our Cage Code is 28548

Quality



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO039004

LINE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE

15 50 EA MS2105914 31940 PAOLO ASTORI A3856

Jason Lewis

Senior Director, Global Quality

Inv # 02/12/1



Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198 Web: www.paoloastori.com



CERTIFICATO DI CONFORMITA' CERTIFICATE OF CONFORMANCE

N° 62

Data 09/01/2010

Si certifica che il materiale sotto elencato è stato collaudato presso la nostra officina e risulta conforme ai requisiti dei vostri ordini e alle specifiche dei disegni ivi richiamati.

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Spett:

M-M AEROSPACE HARDWARE INC. 10000 NW 15 TERRACE MIAMI - FL USA

arawii	ngs mentioned therein.				Done		
Pos.	Descrizione merce	Rif.Ordine	Data Ordine	Quantità	U.M.	Lotto	Peso -
1	MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	3000	N	31940	
2	MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	3000	N	31940	
3	MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	3000	N	31940	
4	MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	319	N	31940	
5	. MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	3000	N	31940	
	- MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	3000	N	31940	
7	MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	3000	8	31940	L.,
8	MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	3000	N	31940	
9	MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	597	N	31940	
10	MS21059L4 (NAS686A4) (TR)	DAV413	22/01/2007	3000	N	31940	
11	- MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	3000	N	31940	
12	- MS21059L4 (NAS686A4) (TR	0AV413	22/01/2007	3000	N	31940	,
13	MS21059L4 (NAS686A4) (TR	0AV413	22/01/2007	3000	N	31940	
14	MS21059L4 (NAS686A4) (TR) OAV413	22/01/2007	377	N	31940	

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788

Airbus approval # 204788

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been mainteined by the buyer. The sellers manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, as seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequentuser beyond the invoice value of the parts in subject.

8

Pag. 1 / 8

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198 Web: www.paoloastori.com



CERTIFICATO DI CONFORMITA' CERTIFICATE OF CONFORMANCE

N° 62

Data 09/01/2010

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Spett:

M-M AEROSPACE HARDWARE INC. 10000 NW 15 TERRACE MIAMI - FL USA

drawit	ngs mentioned therein.	Osto Ordino Quantità U.M. Lotto					
Pos.	Descrizione merce	Rif.Ordine	Data Ordine	Quantità			Peso
15	MS21059L4 (NAS686A4) . (TR)	0AV413	22/01/2007	2500	N	31940	
16	MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	2500	N	31940	
17	MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	2500	N	31940	
18	. MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	2500	N	31940	
19	MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	1950	N	31940	
	. MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	3000	N	31940	
20	MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	3000	N	31940	
	MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	3000	N	31940	
22	MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	3000	N	31940	
23	MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	3000	N	31940	
24	MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	1935	N	31940	
25		0AV413	22/01/2007	3000	N	31940	
26		0AV413	22/01/2007	3000	N	31940	
27	MS21059L4 (NAS686A4) (TR)			3000	N	31940	
28	MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	3000			

SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788

Airbus approval # 204788

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Pag. 2 / 8



Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847

Fax (+39) 0322 880198 Web: www.paoloastori.com



CERTIFICATO DI CONFORMITA' CERTIFICATE OF CONFORMANCE

N° 62

Data 09/01/2010

Spett:

Si certifica che il materiale sotto elencato è stato collaudato presso la nostra officina e risulta conforme ai requisiti del vostri ordini e alle specifiche dei disegni ivi richiamati.

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

M-M AEROSPACE HARDWARE INC. 10000 NW 15 TERRACE MIAMI - FL USA

drawings memored therein		Dit Ord	Rif.Ordine Data Ordine		U.M.	Lotto	Peso
Pos.	Descrizione merc			Quantità 3000	N	31940	
29	MS21059L4 (NAS686A4) (TR) 0AV41	3 22/01/2007	3000			
30	MS21059L4 (NAS686A4) (TR) 0AV41	3 22/01/2007	3000	N	31940	
31	MS21059L4 (NAS686A4) (TF	OAV41	3 22/01/2007	3000	N	31940	
32	MS21059L4 (NAS686A4) (TF	() OAV4	22/01/2007	1553	N	31940	
33	- MS21059L4 (NAS686A4) (TF	R) DAV4	22/01/2007	3000	N	31940	
34	MS21059L4 (NAS686A4) (TF	R) 0AV4	13 22/01/2007	3000	N	31940	
35	- MS21059L4 (NAS686A4) (TF	R) OAV4	13 22/01/2007	712	N	31940	
36	- MS21059L4 (NAS686A4) (TI	R) 0AV4	13 22/01/2007	3000	N	31940	
37	- MS21059L4 (NAS686A4) (TI	OAV4	13 22/01/2007	3000	N	31940	
	. MS21059L4 (NAS686A4) (TI	R) 0AV4	13 22/01/2007	3000	N	31940	
38	- MS21059L4 (NAS686A4) (T	R) 0AV4	13 22/01/2007	3000	N	31940	
40	- MS21059L4 (NAS686A4) (T	R) 0AV4	13 22/01/2007	3000	N	31940	
	MS21059L4 (NAS686A4) (T	R) 0AV4	22/01/2007	3000	N	31940	
41	- MS21059L4 (NAS686A4) (T	R) 0AV4	22/01/2007	2221	N	31940	

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788

Airbus approval # 204788

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CERTIFICATO DI CONFORMITA' CERTIFICATE OF CONFORMANCE

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Data 09/01/2010

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Spett:

M-M AEROSPACE HARDWARE INC. 10000 NW 15 TERRACE MIAMI - FL USA

drawii	ngs mentioned therein.	- 		Lotto	Peso		
Pos.	Descrizione merce	Rif.Ordine	Data Ordine	Quantità	U.M.		
85	MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	3000	N	31940	
	- MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	3000	N	31940	
86		0AV413	22/01/2007	2560	N	31940	
87	100210002	0AV413	22/01/2007	3000	N	31940	
88	MS21059L4 (NAS686A4) (TR)	UAV413		3000	N	31940	
89	MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	3000	,,		
90	MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	3000	N	31940	
	MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	3000	N	31940	
91		0AV413	22/01/2007	3000	N	31940	
92	MS21059L4 (NAS686A4) (TR)		22/01/2007	1525	N	31940	
93	MS21059L4 (NAS686A4) (TR)	0AV413	22/01/2007	,020		<u> </u>	<u></u>

SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788

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KENT

287763

282703

25951

287703

FROM: BILD INDUSTRIES, INC.

800 CLEARWATER LOOP

FROM:

BOD CLEARWATER LOOP BILD INDUSTRIES, INC. POST FALLS, 10 89854

FROM: 800 CLEARWATER LOOF BILD INDUSTRIES, INC. POST FALLS, ID 83854

800 CLEARWATER LOOP

INTERCOASTAL INC 22425 76TH AVE. SOUTH INTERCOASTAL INC 22425 76TH AVE. SOUTH WA 980322450

BILL TO NO.

INTERCOASTAL INC 22425 76TH AVE. SOUTH

WA 980322450

KENT WA 980322450

INTERCOASTAL INC 22425 76TH AVENUE SOUTH

CUSTOMER BILL TO ADDRESS

WA 980322450 IL

BANDRA/EMA

25951

COMPLETE CUSTOMER PO NO.

BUYER NAME & PHONE NO.

	MAX.		Sa TORRED V	en la la					
	500	Contraction (Contraction)	SHIPPE THIS CAN	+ 63	2016-1 2010	GUST FOND	SCHEENO.	DESCRIPTION	
1		25000	25000		MS21318-15	25951	TNTOO	SCREW	OX1=17#
LINE	LOC	QTY ORDERED	TOTAL OTY. SHIPPED THIS CAD		LOT	CUST, PO NO.	CUST. NO.	DESCRIPTION	学是可能
2		1			FULL CERTS	25951	INTGO	CERTIFICA	
LINE	LOC	QTY ORDERED	TOTAL OT 1		LOT 60846 / 35817	CUST: PO NO.	CUST, NO.	DESCRIPTION	The same was a same
3	50122	250000	locco	I	MS35206-214	25951	INTOO	1 SCREW	BX2-4= 384
LINE	LOC	QTY ORDERED	SHIPPE THE DRO		LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION	
4		1		2	FULL CERTS	25951	INTO	CERTIFIC	SHIP TOOM STA
LINE	LOC	OTY ORDERED	FICTAL CITY SHIPPED INS ORC		LOT	CUST PO NO.	CUST. NO.	DESCRIPTION	THE REAL PROPERTY.
5	********	j	و ا		FULL CERTS	2595)	INTO	L CERTIFIC	ATION
LINE	roc	OTY ORDERED	TCTAL CITY		LOT	CUST. 10.	CUST NO.	DESCRIPTION	
500	5319723								
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UNE	LOC	OTY ORDERED	TCTALLOTY		LOT	CUST. PO NO.	CUST NO	DESCRIPTION	"你是我工作了是是这
		-				÷			
l		•	0=0====================================	6026		DATE	-OLIAL FT	CONTROL MANAGED	AND RESIDENCE PROPERTY OF THE PARTY OF THE P

- CERTIFICATION OF SUPERIMANCE
VE HEREBY CERTIFY THAT THE MERCHANCIBE INCLUDED ON THE BACKING LIST
OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS. CKING LIST IS IN CONFORMANCE WITH AN-MS-NAS

No 30170

CERTIFICATE OF COMPLIANCE **TEST REPORT**

MADEINTHEUSA.

CUSTOMER NAME BILD INDUSTRIES	PURCHASE ORDER NO. 58862
PARTNO. MS21318-15 REV NEW	QUANTITY ONE HUNDRED NINE THOUSAND
DATE AUGUST 11 2004	MATERIAL/SPECIFICATION 093 1018 UGINE 10716
TENSILE STRENGTH HARDNESS: SCALE 1) 1) CASE .005/.007 2) 2) CORE RC 32 3) 3) SURF. RC 52 4) 4) PER HEAT TREAT CERT 5) 5) 6) 6) 7) 7) 8) 8) OTHER TESTING: DRIVE TEST COMPLETED. ALL PCS. TESTEL DROVE IN .086 HOLE WITHOUT FAIL. ADDITIONALLY, AN ANSWASQC Z 1.4 SAMPLE OF THE FINISHED FASTENERS WERE TESTED IN ACCORDANCE WITH APPLICABLE SPECIFICATIONS. SAMPLE PARTS AND THE TEST DATA ARE IN OUR RECORDS RETENTION AREA AS OBJECTIVE EVIDENCE AND WILL BE HELD AS REQUIRED.	CONFORMS TO THE PROCUREMENT SPECIFICATIONS OF: XX FF-S-107C FF-S-92B NASM 7839 COMMERCIAL STANDARDS OTHER OTHER OTHER MECHANICAL TEST DATA MEET MAGNETIC PERMEABILITY REQUIREMENTS OF FF-S-92B AND MIL+17214. PARTS ARE FREE FROM MERCURY CONTAMINATION. VISUAL AND DIMENSIONAL INSPECTION SATISFACTORY. FINISH CAD TYPE II CLASS 3 PER AMS QQ-P-416A

CRESCENT MANUFACTURING CO. ISO 9001: 2000 REGISTERED #036746



Cage Code #63020
700 George Washington Turmpike, Burlington, CT 06013, U.S.A.
Telephone: (860) 673-2591 Fax:(860) 673-5973

Nº 30170

CERTIFICATE OF COMPLIANCE TEST REPORT

MADEINTHEUS.A.

CUSTOMER NAME BILD INDUSTRIES	PURCHASE ORDER NO. 58862
PART NO. MS21318-15 REV NEW	QUANTITY ONE HUNDRED NINE THOUSAND
DATE AUGUST 11 2004	MATERIAL/SPECIFICATION 093 1018 UGINE 10716
PHYSICAL PROPERTIES	
TENSILE STRENGTH HARDNESS: SCALE 1) 1) CASE .005/.007 2) 2) CORE RC 32 3) 3) SURF. RC 52 4) 4) PER HEAT TREAT CERT 5) 5) 6) 8) 7) 7) 8) 8) OTHER TESTING: DRIVE TEST COMPLETED. ALL PCS. TESTED DROVE IN .086 HOLE WITHOUT FAIL.	CONFORMS TO THE PROCUREMENT SPECIFICATIONS OF: TK FFS-107C FFS-92B NASM 7839 COMMERCIAL STANDARDS OTHER OTHER OTHER MECHANICAL TEST DATA MEET MAGNETIC PERMEABILITY REQUIREMENTS OF FFS-92B AND MILI-17214. PARTS ARE FREE FROM MERCURY CONTAMINATION. VISUAL AND DIMENSIONAL INSPECTION SATISFACTORY.
ADDITIONALLY, AN ANSI/ASQC Z 1.4 SAMPLE OF THE FINISHED FASTENERS WERE TESTED IN ACCORDANCE WITH APPLICABLE SPECIFICATIONS. SAMPLE PARTS AND THE TEST DATA ARE IN OUR RECORDS RETENTION AREA AS OBJECTIVE EVIDENCE AND WILL BE HELD AS REQUIRED.	FINISH CAD TYPE II CLASS 3 PER AMS QQ-P-416A

CRESCENT MANUFACTURING CO. ISO 9001: 2000 REGISTERED #036746



Cage Code #63020

700 Georga Washington Turnpike, Burlington, CT 06013, U.S.A. Telephone: (860) 673-2591 Fax:(860) 673-5973

New Method Plating Co., Inc. Established 1931 43 Hami

43 Hammond St. Worcester, MA 01610



CERTIFICATE OF COMPLIANCE
COMPANY CRESCENT MFG. CO. DATE 08 · 05 - 2004
289257 2 x'/4 Rd u-drive 115,000
CADMIUM PLATED IN ACCORDANCE WITH AMS QQ-P-416A Class_3, Type_2(ClearYellow)
Hardness: 45 m.N HRC
Hardness: #5 m.n HRC [] NO BAKE [] Before plating, bake at 375+/-25F for 4 hours. After plating, bake at 375+/-25F for 8 hours. [] Before plating, bake at 275+/-25F for 4 hours. After plating, bake at 275+/-25F for 23 hours. [] Before plating, bake at 375+/-25F for 4 hours. After plating, bake at 375+/-25F for 23 hours. Thickness Test Results Accept [Reject [] Min.: Specton Read. and Ave. and
Before plating, bake at 375+/-25F for 4 hours. After plating, bake at 375+/-25F for 8 hours.
Before plating, bake at 275±/-25F for 4 hours. After plating, bake at 275±/-25F for 23 hours.
Before plating, bake at 375+/-25F for 4 hours. After plating, bake at 375+/-25F for 23 hours.
Thickness Test Results
Accept [V] Reject [] Min.: Spec. 0002 Read. 00020 Ave. 00020
Accept [] Reject [] Inspected by: Bull Utile
<u>Certification</u>
This lot has been processed, sampled, tested, and inspected in accordance with the contract and specification requirements listed above, and the plating and conversion coating complies with those contract and specification requirements. Process control data is on file and is available upon request.
Signed: Title: OMMQ Date: 8-5-04
CRESCENT MFG CO
NMP R - 1104 Rev. B T.R. NO. 30170 Date of Issue 04 May 04

STANLEY P. ROCKWELL

296 Homestead Ave Hartford, CT 06012 TELEPHONE 203-246-5621 FAX: 203-246-5623

CERTIFICATION

DATE: 07/15/04

CUSTOMER: Crescent Mfg. Co.

PART NO: SCREW #1

[2X1/4 ROUND U DRIVE]

ORDER NO: 289636

QUANTITY: 2 PANS

#68

CRESCENT MFG CO

MATERIAL: 1018

T.R. NO. 30170

HARDNESS REQUIRED: CASE .004/.007 RC 28/38 SURF. RC 45 MIN.

HARDNESS READINGS:

105 007 an 32 52 SIA

AUTHORIZED SIGNATURE:

K38651-891201-19

"KLX

Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO039004

NE# QUANTITY U/M PART-NUMBER

500 EA CR3212-5-05

CUST REF#

LOT-NUMBER

ACTURER CCODE Eff Date EXP DATE

88289304

CHERRY AERO SANTA AN 11815

Jason Lewis

Senior Director, Global Quality

Inv # 02/12/18

Form 67 Rev 1.

Order No: SO405962 Order Date: 06/22/17

Print Date: 12/11/17

Page:

Cherry Aerospace 1224 East Warner Avenue Santa Ana, CA 92705-5514

Sold-To: 10015341

S KLX INC Ö ĿĽ

10000 NW 15TH TERRACE

MIAMI, FL 33172

D USA

T. 0

Salesperson (s):

Credit Terms: NET 30

Net 30

Ship-To: 10043053

KLX AEROSPACE SOLUTIONS

Ĥ KLX INC.

I 9835 NW 14TH ST Ρ MIAMI, FL 33172

T UŠA

Purchase Order: 006LN11

Ship Via:

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED. KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DEARS CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS) GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847

*If applicable, part meets DFARS clause 252.225-7009 *Preference for domestic specialty metals.

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under "Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY IS COMPLIANT TO NADCAP REQUIREMENTS ONLY FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43 FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Site T LocationLot/Serial Ln Item Number

Promised Oty Open Oty to Ship UM Shipped

CR3212-5-05

1600

12/22/17 FΑ

DO NOT DESTROY





PACKING LIST

Order No: SO405962 Order Date: 06/22/17

Print Date: 12/11/17

Page:

 $2/\sqrt{}$

Cherry Aerospace 1224 East Warner Avenue Santa Ana, CA 92705-5514

Sold-To: 10015341

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10000 NW 15TH TERRACE

L MIAMI, FL 33172

' USA

ТО

Ship-To: 10043053

KLX AEROSPACE SOLUTIONS

H KLX INC.

I 9835 NW 14TH ST

P MIAMI, FL 33172

T USA

S

Site Oty Open Promised

Ln Item Number T Location Lot/Serial Oty to Ship UM Shipped

CR3212-5-05

Customer Item: ASNA0077A505

B0207003-5-05 CAN43076B5-5

M7885/3-5-05

MBBN3013L4005

NAS9302B-5-05

NAS9302BNS-5-05

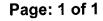
EZL-A12 88251194

EZL-A19 88289304

6500.0

34870.0

Test reports enclosed Do Not Destroy





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO039004

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUPACTURER CCODE Eff Date EXP DATE

8 125 EA NAS1805-4P 72875 PAOLO ASTORI A3856

Jason Lewis

Senior Director, Global Quality

TUA #-- 04/-14/-10-

Form 67 Rev 1.



Cod.Cliente

PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198 Web: www.paoloastori.com



DOCUMENTO DI TRASPORTO (D.d.T.)

N° 7474 Data 18/08/2017 Pag. 1 / 1

9449

KLX INC. 10000 NW 15TH TERRACE MIAMI - FL USA

Destinazione (Ship To):

370

KLX AEROSPACE SOLUTIONS-KLX INC. 9835 NW 14TH ST.

33172 MIAMI - FL US

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weigth T	R QCIR FAI
1	NAS1805-4P(Rev. 4)	004VZ16/2	18/11/2016	3790	Ν	72875	- : - :	X

Notify Party: kix.usbrokerage"at"kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account #018757

Segue su DdT n' Comprende DdT n° Aspetto esteriore merce Firma conducente Modalità di consegna Tramite spedizione PORTO ASSEGNATO VETTORE Firma destinatario Data inizio trasporto Causale trasporto VENDITA PRODUZIONE Firma primo vettore Data ritiro merce Primo vettore FEDERAL EXPRESS EUROPE INC. # 033101490 Firma secondo vettore Data ritiro merce Secondo vettore



Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198

Web; www.paoloastori.com

This is to certify that goods listed below have been manufactured

and inspected in our plant and are up to your orders and to the

specifications of the drawings mentioned therein.

Part Number

CERTIFICATE OF CONFORMANCE

Nº 7474

Date 18/08/2017 Pag 1/1

Purchased by:

KLX INC.

10000 NW 15TH TERRACE

MIAMI - FL

USA

Purchase Order

004VZ16/2

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC.

9835 NW 14TH ST.

Country of origin is ITALY.

NAS1805-4P(Rev. 4)

Pos.

33172 MIAMI - FL US

Cure Date U.M. Batch # PO Date Quantity Expiry Date 72875 Ν 18/11/2016 3790

Notify Party: kix.usbrokerage"at"kuehne-negel.com. SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account

Airbus approval 204788 - BAE Approval BAE/AG/30631/MAA - Complies with all applicable DFARS. AgustaWestland QRS01 approval A/0047 - EFA Program QPL J06 002 - RR Sabre Supplier code 237711 Products free from mercury, radium, alpha and gamma source contamination

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been mantained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

CUST PO NO 25951 287703 23951 282703 25951 FROM: FROM: 806 CLEARWATER LOOP FROM: BOD CLEARWATER LOOP 800 CLEARWATER LOOP BILD INDUSTRIES, INC. BILD INDUSTRIES, INC. BILD INDUSTRIES, INC. POST FALLS, ID 83854 POST FAULS, ID 83854 POST FALLS, ID 03864 INTERCOASTAL INC INTERCOASTAL INC INTERCOASTAL INC 22425 76TH AVE, SOUTH 22425 76TH AVE. SOUTH 22425 76TH AVE, SOUTH KENT WA 980322450 KENT WA 980322450 WA 980322450 **CUSTOMER BILL TO ADDRESS** COMPLETE CUSTOMER PO NO. BILL TO NO. 25951 BUYER NAME & PHONE NO. INTERCOASTAL INC 22425 76TH AVENUE SOUTH **SANDRAZEMA** KENT WA 980322450 IL MS21319-15 25951 LINE LOC OTY ORDERED CUST, PO NO. FULL CERTS 23951 INTOG1 CERTIFICATION OTY ORDERED CUST PO NO. DESCRIPTION 3 250000 MS35206-214 25951 INTO01 LINE LOC OTY ORDERED CUST, PO NO. 4 FULL CERTS 25951 OTY ORDERED CUST PO NO. 5 FULL CERTS 2595 PROPERTY OF THE PA LINE LOC OTY ORDERED CUST. 11. 10. A STATE OF THE PARTY OF THE PAR OTY OF DERED CUST, FOINO. CUST. NO. LINE LOC OTY ORDERED CUST, PO NO. WE KERESY CERTIFY THAT THE MERCHANDISE INCLUDED ON TO ICKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS. CAGE CODE 31222

50 NO

287703

No. 30170

CERTIFICATE OF COMPLIANCE **TEST REPORT**

MADE IN THE U.S.A.

CUSTOMER NAME BILD INDUSTRIES	PURCHASE ORDER NO. 58862
PARTNO. MS21318-15 REV NEW	QUANTITY ONE HUNDRED NINE THOUSAND
DATE AUGUST 11 2004	MATERIAL/SPECIFICATION 093 1018 UGINE 10716
PHYSICAL PROPERTIES	
TENSILE STRENGTH HARDNESS: SCALE	CONFORMS TO THE PROCUREMENT SPECIFICATIONS OF:
1) 1) CASE .005/.007 2) CORE RC 32 3) SURF. RC 52	7X FF-S-107C D FF-S-92B
4) 4) PER HEAT TREAT CERT 5) 5)	O NASM 7839 COMMERCIAL STANDARDS
6) 7) 7)	OTHER OTHER MECHANICAL TEST DATA
8) OTHER TESTING: DRIVE TEST COMPLETED, ALL PCS, TESTEL	O MEET MAGNETIC PERMEABILITY
DROVE IN .086 HOLE WITHOUT FAIL.	PART'S ARE FREE FROM MERCURY CONTAMINATION. MISUAL AND DIMENSIONAL INSPECTION SATISFACTORY.
ADDITIONALLY, AN ANSI/ASQC Z 1.4 SAMPLE OF THE FINISHED FASTENERS WERE TESTED IN ACCORDANCE WITH APPLICABLE SPECIFICATIONS. SAMPLE PARTS AND THE TEST DATA ARE IN OUR RECORDS RETENTION AREA AS OBJECTIVE EVIDENCE AND WILL BE HELD AS REQUIRED.	FINISH CAD TYPE II CLASS 3 PER AMS QQ-P-416A

CRESCENT MANUFACTURING CO. ISO 9001: 2000 REGISTERED #036746



Cage Code #63020
700 George Washington Turmpike, Burlington, CT 06013, U.S.A.
Telephone: (860) 673-2591 Fax:(860) 673-5973

FOREMAN

Nº 30170

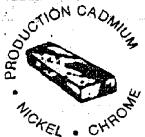
CERTIFICATE OF COMPLIANCE TEST REPORT

MADEINTHE	VLS.A.
CUSTOMER NAME BILD INDUSTRIES	PURCHASE ORDER NO. 58862
PART NO. MS21318-15 REV NEW	QUANTITY ONE HUNDRED NINE THOUSAND
DATE AUGUST 11 2004	MATERIAL/SPECIFICATION 093 1018 UGINE 10716
PHYSICAL PROPERTIES	
TENSILE STRENGTH HARDNESS: SCALE 1) 1) CASE .005/.007 2) 2) CORE RC 32 3) 3) SURF. RC 52 4) 4) PER HEAT TREAT CERT 5) 5) 6) 6) 6) 7) 7) 8) 8) OTHER TESTING: DRIVE TEST COMPLETED. ALL PCS. TESTED DROVE IN .086 HOLE WITHOUT FAIL. ADDITIONALLY, AN ANSI/ASQC Z 1.4 SAMPLE OF THE FINISHED FASTENERS WERE TESTED IN ACCORDANCE WITH APPLICABLE SPECIFICATIONS. SAMPLE PARTS AND THE TEST DATA ARE IN OUR RECORDS RETENTION AREA AS OBJECTIVE EVIDENCE AND WILL BE HELD AS REQUIRED.	CONFORMS TO THE PROCUREMENT SPECIFICATIONS OF: XK FF-S-107C FF-S-92B NASM 7839 COMMERCIAL STANDARDS OTHER OTHER OTHER OTHER MECHANICAL TEST DATA MEET MAGNETIC PERMEABILITY REQUIREMENTS OF FF-S-92B AND MILI-17214. PARTS ARE FREE FROM MERCURY CONTAMINATION. VISUAL AND DIMENSIONAL INSPECTION SATISFACTORY. FINISH CAD TYPE II CLASS 3 PER AMS QQ-P-416A

CRESCENT MANUFACTURING CO. ISO 9001; 2000 REGISTERED # 036746



Cage Code #63020
700 George Washington Turnpike, Burlington, CT 06013, U.S.A.
Telephone: (860) 673-2591 Fax: (860) 673-5973



New Method Plating Co., Inc.

Established 1931

43 Hammond St. Worcester, MA 01610



COMPANY CRESCENT MFG. CO.	DATE 08.05-2004
289252 2x'4 Rd u-drive	QUANTITY
CADMIUM PLATED IN ACCORDANCE WITH A Class 3, Type 2 (Clear Yellov	MS QQ-P-416A
Hardness: 45 m. N HRC	
[] NO BAKE	A CHEN JET for Shours
Before plating, bake at 375+/-25F for 4 hours. After plating, ba [] Before plating, bake at 275+/-25F for 4 hours. After plating, ba	ke at 275+/-25F for 23 hours.
Before plating, bake at 375+/-251 for 4 hours. After plating, ba	ke at 375+/-25F for 23 hours.
Accept [Reject [] Min.: Spec. 2002 Read.	ke at 375+/-25F for 8 hours. ke at 275+/-25F for 23 hours. ke at 375+/-25F for 23 hours.
Accept [/] Reject [] Inspected by:	Whe
Certification	
This lot has been processed, sampled, tested, and inspected in accordance requirements listed above, and the plating and conversion coating compapecification requirements. Process control data is on file and is available	fied with property
	Q Date: 8-5-04
CRES	CENT MFG CO
NMP R = 1104 Rev. B T:R. NO	. 30170 Date of Issue 04 May 04